

## Friends of Jawbone

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

*For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding.* Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended on project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

### General Evaluation Criteria

- #2 – #5, Applicant must verify response by final submission.
- #7b – Narrative does not support selection. It is not clear that a majority of the OHV areas are being patrolled on a daily basis.
- #9a – Narrative does not support the frequency of the soil evaluation.
- #11b – Narrative does not support the selection. Applicant must identify the specific, Applicant and/or Land Manager initiated, educational events to support selection.
- #11d - Applicant's information must match that of land manager.
- #13 – Applicant must verify response by final submission.

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| Ground Operations – Ground Operations – G017-Monitored Response   | G17-04-13-G01 |
| <b>Project Description</b>  |               |
| <ul style="list-style-type: none"> <li>Applicant may not use grant funds on the EP15 Project. Applicant must remove all associated costs.</li> </ul>  |               |
| <b>Project Cost Estimate</b>  |               |
| <ul style="list-style-type: none"> <li>Contracts – “Portable Restrooms” for staff are an indirect cost and must be moved to the Indirect Cost Category.</li> <li>Contracts – “Spot Map”, Applicant must explain why 10,000 maps are needed, as there is an abundance of maps remaining after each printing. Re-assess and adjust as appropriate.</li> <li>Materials/Supplies – Applicant is requesting the same items and quantities as previous year. Applicant must provide justification or re-assess current inventory.</li> <li>Materials/Supplies – “Peeler Posts”, Applicant must remove all costs for the EP15 Project.</li> <li>Materials/Supplies – “Hand Tools...” Applicant must describe the types of tools and explain their use in the Project.</li> <li>Equipment Use – “Use of 4x4 Trucks”, Applicant must list the trucks covered by this line item.</li> </ul> |               |
| <b>Evaluation Criteria</b>  |               |
| <ul style="list-style-type: none"> <li>#2 – Applicant must clarify how there will be a “Loss of OHV Opportunity” and “Additional damage to facilities”.</li> <li>#3 – Project Description does not support “Maintaining multi use...”</li> <li>#7 – Project Description does not support “Erosion Control”.</li> <li>#6 - Narrative does not support “Protecting water quality”. Applicant must provide additional details/examples explaining how selection would be accomplished.</li> </ul>  |               |
| Restoration – Restoration R17- 3 Regions  | G17-04-13-R01 |
| <b>Project Description</b>  |               |
| <ul style="list-style-type: none"> <li>No Comment</li> </ul>  |               |
| <b>Project Cost Estimate</b>  |               |
| <ul style="list-style-type: none"> <li>Contracts- Trail Route Monitor- Applicant must further define how job duties are related to on the groundwork. Current job duties seem indirect.</li> <li>Equipment Use Expense- Fuel- Applicant must further explain how quantity was determined. Seems excessive.</li> <li>Equipment Use Expense- Line item 2,3,4,5- Cost seems excessive compared to like Projects. Applicant must further explain. Applicant must also verify that these were not purchased with OHV Trust Fund monies.</li> </ul>   |               |

| Evaluation Criteria  |
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| <ul style="list-style-type: none"> <li>• #2- Narrative only supports selection of “Soils” and “Streams and watercourse”. Applicant must further explain the type and severity of impacts to each selection if Project is not funded.</li> <li>• #4- Narrative does not support “Identification of alternative OHV routes”. Applicant must further explain how this is part of this Project.</li> <li>• #7- Narrative does not support “multiple distinct stakeholders”. Applicant must further define stakeholders are stakeholders to the Project.</li> <li>• #10- Narrative does not support selection. Applicant must explain how underlying problem has been resolved prior to this application as incursions are still happening.</li> <li>• #11- Project Description does not support the selection of more than 10 acres of sensitive habitat to be actively restored in this project.</li> </ul> |

| Education and Safety – Education & Safety – OwlsheadGPS 2019  | G17-04-13-S01 |
|---|---------------|
| Project Description   |               |
| <ul style="list-style-type: none"> <li>• A – Applicant must clarify how they know when to update Owlshead GPS system with revised Off-Highway Vehicle (OHV) route information obtained from BLM, USFS, NPS, and other local agencies databases.</li> <li>• A and C – Applicant must provide additional information of how often they receive information to update OHV routes in the Owlshead GPS system.</li> </ul>  |               |
| Project Cost Estimate   |               |
| <ul style="list-style-type: none"> <li>• Contracts – “Designer”, “Project Supervisor” and “Writer”, Applicant must state how printed materials relate to the scope of the project.</li> <li>• Material and Supplies – “Brochures”, Applicant must clarify how brochures relate to the scope of this project. In addition, Applicant must clarify if these materials printed in-house or by an outside vendor. If materials printed by an outside vendor Applicant must move line item to the Contract category.</li> <li>• Equipment Purchases – “Mobile Device Test Units”, Applicant must clarify why they need to purchase two additional mobile device test units for Android and Apple mobile devices when two were purchased with Grants funds in the G15 (FY 2016/2017) grant cycle. Applicant must clarify what they are doing with the older “Mobile Device Test Units” they purchased with previous grants.</li> <li>• Indirect Costs – “Public Outreach by Partners”, Applicant must clarify how outreach by partners relates to the scope of this project.</li> </ul> |               |

## Evaluation Criteria

- #4 – Narrative does not support the selection. Activities performed by “National Public Lands News” and “Tread Lightly” are not part of project. Applicant must provide additional information to substantiate selection.
- # 4 – Narrative does not support the selection. “Public Land Roundtables” is not a group or organization so they are not eligible as a partner.
- #6 – Narrative does not support the “...meetings with multiple distinct stakeholders...” selection. Applicant must explain how they are stakeholders to the project and provide the location of the meeting.
- #7 – Narrative does not support the selection of “Plan to implement the Project”. Applicant must provide clearly identifiable and/or measure elements to substantiate selection and validated in the Project Description.
- #8 – Narrative does not support the selections of “Printed media”, “Social media”, “Outreach booth/Exhibits”, and “Audio/Video program”. Applicant must clarify how the methods of education relate to the scope of the project.
- #9 – Narrative does not support the selection. Applicant must provide additional information to substantiate selection.
- #10 – Narrative does not support selection. Applicant needs to change selection to “1 minute to less than 5 minute” because the question stipulates that maps fall under this category.